



Invoice

From:

DaGate Resources Sdn.Bhd

L02-117, Shaftsbury Putrajaya, Jalan Alamanda 1, Presint 1,
62000 Putrajaya

Phone no : 03-88000842

Invoice Number INV-0074

Invoice Date December 13, 2021

Due Date December 27, 2021

Total Due RM200.00

To:

Yalla / Qnoot Jalal

info@yalla.net

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Logo Design	RM200.00	RM200.00
Sub Total			RM200.00
Tax			RM18.18
Total Due			RM200.00

Paypal : info@dagate.my

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Crypto Currency : Please contact us first

* Payment should be Made 100% Before Job start. * No Refund unless we don't deliver our work . * Additional work will be subjected to additional charges .